### Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Levy Authority Summary**

Local Government Name: PLEASANTVILLE

Local Government Number: 63G601

PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL 63009 1 PLEASANTVILLE KRICHAU URBAN RENEWAL 63011 1	
PLEASANTVILLE KRICHAU URBAN RENEWAL 63011 1	
TEEL BIT I TEEL THE CHEFT TEEL THE	
PLEASANTVILLE ADREON FIRST URBAN RENEWAL 63017 1	
PLEASANTVILLE NORTHFIELD URBAN RENEWAL 63018 1	
PLEASANTVILLE CASCADE MFG URBAN RENEWAL 63020 1	
PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL 63021 2	
PLEASANTVILLE KOETHE FIRST URBAN RENEWAL 63022 2	
PLEASANTVILLE MOHR URBAN RENEWAL 63023 1	

<b>TIF Debt Outstanding:</b>	0
TIF Debt Outstanding:	(

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2015 Cash Balance
as of 07-01-2015:	0	0	Restricted for LMI
TIF Revenue:	50,200		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
<b>Total Revenue:</b>	50,200		
Rebate Expenditures:	50,200		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
<b>Total Expenditures:</b>	50,200		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
as of 06-30-2016:	0	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

-50,200

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL

UR Area Number: 63009

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this	Tax Districts within this Urban Renewal Area									Increment Value Used
PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM								63100	63101	0
Urban Renewal Area	Value	by Class	- 1/1/2014	for FY 20	016					
Agric	ultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Elec	tric Utility	Total
Assessed	0	1,853,540	0	0	0	0	1,853,540		0	1,853,540
Taxable	0	1,033,043	0	0	0	0	1,033,043		0	1,033,043
Homestead Credits										4
TIF Sp. Rev. Fund Cash	Balanc	e					Amount o	f 07-01-	2015 Cash	<b>Balance</b>
as of 07-01-2015:			0		0		Restricted	for LM	Ι	
TIF Revenue:			0							
TIF Sp. Revenue Fund Inte	erest:		0							
Property Tax Replacement	Claims	S	0							
Asset Sales & Loan Repay	ments:		0							
<b>Total Revenue:</b>			0							
Rebate Expenditures:			0							
Non-Rebate Expenditures:			0							
Returned to County Treasu	ırer:		0							
<b>Total Expenditures:</b>			0							
TIF Sp. Rev. Fund Cash	Balanc	e					Amount o	f 06-30-	2016 Cash	Balance
as of 06-30-2016:			0		0		Restricted	for LM	Ι	

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL (63009)
TIF Taxing District Name: PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM

TIF Taxing District Inc. Number: 63101

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

Slum
Slighted
No
Economic Development
No

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,853,540	0	0	0	0	1,853,540	0	1,853,540
Taxable	0	1,033,043	0	0	0	0	1,033,043	0	1,033,043
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	3,340	1,033,043	0	1,033,043	33,397

FY 2016 TIF Revenue Received: 0

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### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

PLEASANTVILLE (63G601) Local Government Name:

Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL

UR Area Number:

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area									Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM									63109	0
Urban Renewal Area			1/1/2014 fo	r FY 201	6					
		Residential	Commercial	Industrial	Other	Military	Total	Gas/El	ectric Utility	Total
Assessed	0	0	155,280	0		0	155,280			0 155,280
Taxable	0	0	139,752	0	0	0	139,752			0 139,752
Homestead Credits										0
TIF Sp. Rev. Fund Cash as of 07-01-2015:	Balance		0		0		mount of estricted f		2015 Cash I	Balance
TIF Revenue:			0							
TIF Sp. Revenue Fund Inte	erest:		0							
Property Tax Replacement			0							
Asset Sales & Loan Repay			0							
<b>Total Revenue:</b>			0							
Rebate Expenditures:			0							
Non-Rebate Expenditures:			0							
Returned to County Treasu	ırer:		0							
<b>Total Expenditures:</b>			0							
TIF Sp. Rev. Fund Cash	Balance		0						2016 Cash	Balance
as of 06-30-2016:			0		0	R	estricted f	for LM	1	

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### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL (63011)
TIF Taxing District Name: PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM

TIF Taxing District Inc. Number: 63109

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

Subject to a Statutory end date?

Subject to a Statutory end date?

No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	155,280	0	0	0	155,280	0	155,280
Taxable	0	0	139,752	0	0	0	139,752	0	139,752
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	2,046	139,752	0	139,752	4,518

FY 2016 TIF Revenue Received: 0

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### ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE ADREON FIRST URBAN RENEWAL

UR Area Number:

UR Area Creation Date: 07/2002

UR Area Purpose: **Economic Development** 

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT	63126	63127	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016									
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,890,380	0	0	0	-1,852	1,888,528	0	1,888,528
Taxable	0	1,053,573	0	0	0	-1,852	1,051,721	0	1,051,721
Homestead Credits									9
TIF Sp. Rev. Fund as of 07-01-2015:	Cash Balanc	ee	0		0		Amount o Restricted	f 07-01-2015 Cash   for LMI	Balance
TIF Revenue:			0						

TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	0		
Rebate Expenditures:	0		

Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
as of 06-30-2016:	0	0	Restricted for LMI

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### Projects For PLEASANTVILLE ADREON FIRST URBAN RENEWAL

### **Adreon First Addition**

Description: Housing Development Project

Commercial - apartment/condos (residential use, classified

Classification: commercial)

Physically Complete: Yes Payments Complete: Yes

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### ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE ADREON FIRST URBAN RENEWAL (63017)

TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT

TIF Taxing District Inc. Number: 63127

TIF Taxing District Base Year: 2001

FY TIF Revenue First Received: 2003
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 07/2002

statutorily ends: 2013

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,890,380	0	0	0	-1,852	1,888,528	0	1,888,528
Taxable	0	1,053,573	0	0	0	-1,852	1,051,721	0	1,051,721
Homestead Credits									9

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	39,960	1,051,721	0	1,051,721	34,001

FY 2016 TIF Revenue Received: 0

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL

UR Area Number:

UR Area Creation Date: 04/1998

> HOUSING DEVELOPMENT WITH NEW STREETS, SEWER

UR Area Purpose: AND WATER

### Tax Districts within this Urban Renewal Area

**Base Increment** Value No. No. Used

**Increment** 

PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT

63134 63135 598,895

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016									
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,573,450	0	0	0	0	2,573,450	0	2,573,450
Taxable	0	1,434,272	0	0	0	0	1,434,272	0	1,434,272
Homestead Credits									9
TIF Sp. Rev. Fund	Cash Balanc	ee					Amount of	f 07-01-2015 Cash	Balance
as of 07-01-2015:			0		0		Restricted	for LMI	
TIF Revenue:			18,000						
TIF Sp. Revenue Fun	nd Interest:		0						
Property Tax Replace	ement Claims	S	0						
Asset Sales & Loan I			0						
<b>Total Revenue:</b>	1 0		18,000						
			,						
Rebate Expenditures:	•		18,000						
Non-Rebate Expendi	itures:		0						
Returned to County 7			0						
Total Expenditures:			18,000						
<u>.</u>			,						
TIF Sp. Rev. Fund	Cash Balanc	ee					Amount of	f 06-30-2016 Cash	Balance
as of 06-30-2016:			0		0		Restricted		

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## Projects For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

### **NORTHFIELD PLAT #7**

Description: ECONOMIC DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes
Payments Complete: Yes

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## **Debts/Obligations For PLEASANTVILLE NORTHFIELD URBAN RENEWAL**

### Northfield Addition #7

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2003
FY of Last Payment:	2016

### Rebates For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

### **Pleasantville Building Supply**

TIF Expenditure Amount: 18,000

Rebate Paid To: Pleasant Building supply, entity

Tied To Debt: Northfield Addition #7
Tied To Project: NORTHFIELD PLAT #7

Projected Final FY of Rebate: 2016

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL (63018)

TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT

TIF Taxing District Inc. Number: 63135

TIF Taxing District Base Year: 2001

FY TIF Revenue First Received: 2004
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Slighted Economic Development No

statutorily ends: 2016

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,573,450	0	0	0	0	2,573,450	0	2,573,450
Taxable	0	1,434,272	0	0	0	0	1,434,272	0	1,434,272
Homestead Credits									9

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	6,480	1,434,272	598,895	835,377	27,007

FY 2016 TIF Revenue Received: 18,000

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### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL

63020 UR Area Number:

UR Area Creation Date: 06/2004

> ECONOMIC DEVELOPMENT FOR CASCADE LUMBER TO RELOCATE/TO BE USED FOR

UR Area Purpose: INFRASTRUCTURE PURPOSES

### Tax Districts within this Urban Renewal Area

**Increment Base Increment** Value No. No. Used

PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG INCREMENT

63136 63137 0

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,143,770	0	0	1,143,770	0	1,143,770
Taxable	0	0	0	1,029,393	0	0	1,029,393	0	1,029,393
Homestead Credits									0
THE C D I	a							0.0=.04.004=.0	D 1

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
as 01 07-01-2013.	V	V	Restricted for Livil
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	0		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	0		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
as of 06-30-2016:	0	0	Restricted for LMI

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## Projects For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

### **CASCADE LUMBER**

Description: EXPAND LUMBER OPERATIONS

Classification: Commercial - warehouses and distribution facilities

Physically Complete: Yes
Payments Complete: Yes

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# **Debts/Obligations For PLEASANTVILLE CASCADE MFG URBAN RENEWAL**

### **Cascade Lumber**

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/30/2004
FY of Last Payment:	2015

### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL (63020)

TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG

**INCREMENT** 

TIF Taxing District Inc. Number: 63137

TIF Taxing District Base Year:

2003

FY TIF Revenue First Received:
Subject to a Statutory end date?

2006

Blighted
No
Economic Development
No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

Ü	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,143,770	0	0	1,143,770	0	1,143,770
Taxable	0	0	0	1,029,393	0	0	1,029,393	0	1,029,393
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	13,190	1,029,393	0	1,029,393	33,279

FY 2016 TIF Revenue Received: 0

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### ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

UR Area Number: 63021

UR Area Creation Date: 03/2005

ECONOMIC DEVELOPMENT - MAKE INFRASTRUCTURE IMPROVEMENTS FOR

UR Area Purpose: COMMERCIAL LOTS

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT	63142	63143	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/STURRS COMMERCIAL INCREMENT	63160	63161	790

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,230	0	0	0	2,230	0	2,230
Taxable	0	0	2,007	0	0	0	2,007	0	2,007
Homestead Credits									0
TIF Sp. Rev. Fund Cash Balance Amount of 07-01-2015 Cash I						7-01-2015 Cash Ba	lance		

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
TIF Revenue:	23		
THE C D E 11.	^		

TIF Sp. Revenue Fund Interest: 0
Property Tax Replacement Claims 0
Asset Sales & Loan Repayments: 0

Total Revenue: 23

Rebate Expenditures:	23
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0

Total Expenditures: 23

TIE Co. Day Fund Cook Dolongs			Amount of 06 20 2016 Cook Dolongo
TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
	_	_	
as of 06-30-2016:	0	0	Restricted for LMI
as of 00-50-2010.	U	U	Restricted for 12M1

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# Projects For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

### STUBBSCOMMERCIAL PROJECT

Description: INFRASTRUCTURE FOR COMMERCIAL LOTS

Classification: Commercial - retail

Physically Complete: Yes
Payments Complete: Yes

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# Debts/Obligations For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

### **Stubbs Commercial Project**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2015

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## Rebates For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

### **Charis Stubbs**

TIF Expenditure Amount: 23

Rebate Paid To: Charis Stubbs

Tied To Debt: Stubbs Commercial Project
Tied To Project: STUBBSCOMMERCIAL

**PROJECT** 

Projected Final FY of Rebate: 2015

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### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)

TIF Taxing District Name: PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL

**INCREMENT** 

TIF Taxing District Inc. Number: 63143

TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: Slum No
Blighted No

No

Subject to a Statutory end date? No Economic Development

TH	Taxing	District '	Value by (	Class - 1	l/1/2014 foi	FY 2016	

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(	0
Taxable	0	0	0	0	0	0	0	(	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)
TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL

**INCREMENT** 

TIF Taxing District Inc. Number: 63161 TIF Taxing District Base Year: 2004 **UR Designation** FY TIF Revenue First Received: 2006 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District **Economic Development** No statutorily ends: 2015

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

Ü	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,230	0	0	0	2,230	(	2,230
Taxable	0	0	2,007	0	0	0	2,007	(	2,007
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	1,440	790	790	0	0

FY 2016 TIF Revenue Received: 23

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

UR Area Number: 63022

UR Area Creation Date: 11/2005

ECONOMIC DEVELOPMENT FOR COMMERCIAL AND

UR Area Purpose: HOUSING INFRASTRUCTURE

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT	63148	63149	22,463
PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC	63150	63151	570.312

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	50,250	0	633,680	0	0	0	683,930	0	683,930
Taxable	22,463	0	570,312	0	0	0	592,775	0	592,775
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	0	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
TIF Revenue:	17.623		

TH Revenue.	17,023	
TIF Sp. Revenue Fund Interest:	0	
Property Tax Replacement Claims	0	
Asset Sales & Loan Repayments:	0	

<b>Total Revenue:</b>	17,623		
Rebate Expenditures:	17,623		
Non-Rebate Expenditures:	0		

Returned to County Treasurer: 0 **Total Expenditures:** 17,623

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2016 Cash Balance
as of 06-30-2016.	0	0	Restricted for LMI

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### Projects For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

### **KOETHE ADDITION**

Description: COMMERCIAL/RESIDENTIAL

Mixed use property (ie: a significant portion is residential

Classification: and significant portion is commercial)

Physically Complete: Yes Payments Complete: No

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## Debts/Obligations For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

### **Koethe's First Addition Plat 1**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2007
FY of Last Payment:	2017

### Rebates For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

### **Koethe's First Addition Plat 1**

TIF Expenditure Amount: 17,623

Rebate Paid To: LK Investments - entity
Tied To Debt: Koethe's First Addition Plat 1

Tied To Project: KOETHE ADDITION

Projected Final FY of Rebate: 2017

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### ♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Yes

Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)

TIF Taxing District Name: PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST

**INCREMENT** 

TIF Taxing District Inc. Number: 63149 TIF Taxing District Base Year: 2005 FY TIF Revenue First Received: 2008

Subject to a Statutory end date? Fiscal year this TIF Taxing District

statutorily ends: 2016

**UR Designation** Slum No Blighted No

**Economic Development** No

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	50,250	0	0	0	0	0	50,250	0	50,250
Taxable	22,463	0	0	0	0	0	22,463	0	22,463
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	Increment Revenue Not Used
Fiscal Year 2016	16,730	22,463	22,463	0	0

FY 2016 TIF Revenue Received: 600

### TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)

TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC

TIF Taxing District Inc. Number: 63151

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008 Subject to a Statutory end date? Yes Fiscal year this TIF Taxing District

statutorily ends: 2016

**UR Designation** Slum No Blighted No **Economic Development** No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	633,680	0	0	0	633,680	0	633,680
Taxable	0	0	570,312	0	0	0	570,312	0	570,312
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	980	570,312	570,312	0	0

FY 2016 TIF Revenue Received: 17.023

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### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **Urban Renewal Area Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL

UR Area Number: 63023

UR Area Creation Date: 11/2007

ECONOMIC DEVELOPMENT -MAKE IMPROVEMENTS WITHIN THE PROJECT AREA AND GENERALLY DESCRIBED AS OFFICE BUILDING ON A

UR Area Purpose: COMMERCIAL LOT

### Tax Districts within this Urban Renewal Area

No. No. Value Used

**Increment** 

Value

PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT

63154 63155 484,218

**Base Increment** 

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

Oldan Kenewai Ale	a value i	Jy Class -	1/1/2014 10	1 F 1 201	U				
A	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	538,020	0	0	0	538,020		0 538,020
Taxable	0	0	484,218	0	0	0	484,218		0 484,218
Homestead Credits									0
TIF Sp. Rev. Fund Cas	sh Balance	<b>;</b>				A	mount of	07-01-2015 Cash	Balance
as of 07-01-2015:			0		0		Restricted for LMI		
TIF Revenue:			14,554						
TIF Sp. Revenue Fund I	Interest:		0						
Property Tax Replaceme	ent Claims		0						
Asset Sales & Loan Rep	payments:		0						
<b>Total Revenue:</b>			14,554						
Rebate Expenditures:			14,554						
Non-Rebate Expenditur	es:		0						
Returned to County Tre	asurer:		0						
<b>Total Expenditures:</b>			14,554						
TIF Sn Rev Fund Car	sh Ralance					Λ	mount of	06-30-2016 Cash	Ralance

TIF Sp. Rev. Fund Cash Balance	Amount of 06-30-2016 Cash Balance		
as of 06-30-2016:	0	0	Restricted for LMI

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## Projects For PLEASANTVILLE MOHR URBAN RENEWAL

### MOHR OFFICE PROJECT

Description: DENTAL OFFICE Classification: Commercial-Medical

Physically Complete: Yes Payments Complete: No

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## **Debts/Obligations For PLEASANTVILLE MOHR URBAN RENEWAL**

### **Mohr Dental Office**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2018

### **Rebates For PLEASANTVILLE MOHR URBAN RENEWAL**

### **Dental Office - 369 Geneva Drive**

TIF Expenditure Amount: 14,554

Rebate Paid To: Dental Office - Entity
Tied To Debt: Mohr Dental Office

Tied To Project: MOHR OFFICE PROJECT

Projected Final FY of Rebate: 2018

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### ♦ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

### **TIF Taxing District Data Collection**

Local Government Name: PLEASANTVILLE (63G601)

Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL (63023)

TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT

TIF Taxing District Inc. Number: 63155
TIF Taxing District Base Year: 2006

FY TIF Revenue First Received: 2009
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Slighted Economic Development No

statutorily ends: 2018

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	538,020	0	0	0	538,020	0	538,020
Taxable	0	0	484,218	0	0	0	484,218	0	484,218
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	2,270	484,218	484,218	0	0

FY 2016 TIF Revenue Received: 14,554

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